

# Invoice

**INVOICE NUMBER**

678457

**DATE OF ISSUE**

08/03/2022

**DUE DATE**

22/03/2022

**BILLED TO**

Anand Joshi  
34, Whitefield,  
Bangalore, Karnataka -  
560066

**FROM**

Rajeshwari Hardware  
  
Address: 101, MG  
Road, Bangalore,  
Karnataka 560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Wooden Screws (Pack of 50)

120

6

720

Plastic Wall Plugs (Pack of 50)

50

50

2,500

**SUBTOTAL**

3,220

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

579.06

**SHIPPING**

0

**INVOICE TOTAL****3,796.06**